

State of Arizona



Campaign Finance Report

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN
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Amended 2008 Pre-Primary Election Report 1

Election Cycle: 2007-2008
Date Filed: August 19, 2008
Reporting Period: June 10, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,487.39
Total Cash Receipts this Reporting Period:	\$846.00
Total Cash Disbursements this Reporting Period:	\$1,170.00
Cash Balance at End of Reporting Period:	\$11,163.39

Report ID: 50924

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$846.00	\$0.00	\$846.00	\$9,295.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$846.00	\$0.00	\$846.00	\$9,295.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,170.00	\$0.00	\$1,170.00	\$2,590.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,170.00	\$0.00	\$1,170.00	\$4,090.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,170.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	06/19/2008	\$211.50	\$9,295.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	47x4.50			
Name:	City Of Avondale Payroll	07/03/2008	\$211.50	\$9,295.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	47x4.50			
Name:	City Of Avondale Payroll	07/17/2008	\$211.50	\$9,295.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	47x4.50			
Name:	City Of Avondale Payroll	07/31/2008	\$211.50	\$9,295.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	47x4.50			
Total of Individual Contributions			\$846.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$846.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Jackson for Apache Junction Fire Board	06/26/2008	\$390.00	\$390.00
Address:	3479 S Conestoga Rd, Apache Junction, AZ 85219		Cash	
Memo:	PC# C20080610			
Name:	Jeff Cross for Apache Junction Fire Board	06/26/2008	\$390.00	\$390.00
Address:	8872 E Red Mountain Ln, Gold Canyon, AZ 85218		Cash	
Memo:	PC C20080610-1			
Name:	Weaver for Apache Junction Fire Board	06/26/2008	\$390.00	\$390.00
Address:	5033 S Vision Quest Ct, Gold Canyon, AZ 85218		Cash	
Memo:	PC# C20080602			
Total of Contributions to Other Committees			\$1,170.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,170.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

